

BOARD OF PORT COMMISSIONERS OF THE LEE COUNTY PORT AUTHORITY

1. WORDING FOR AGENDA:

Request Board authorize execution of Supplemental Agreement No. 93 between the Lee County Port Authority and Hole Montes in the amount of \$32,000 to provide Construction Administration services for projects at RSW and FMY.

2. SUBJECT CATEGORY:

Budgeting, Purchases, Contracts, and Agreements

3. MEETING DATE:

A14B

4. AGENDA:

- CONSENT
- ADMINISTRATIVE
- APPEALS
- PUBLIC

TIME REQUIRED:
(Public Only)

5. REQUIREMENT/PURPOSE:
(Specify)

- STATUTE
- ORDINANCE
- ADMIN. CODE
- OTHER

6. REQUESTOR OF INFORMATION:

- A. (ALL REQUESTS)
 NAME Mark Fisher
 DIV. Development
- B. (PUBLIC ONLY)
 CITIZEN NAME _____
 CITIZEN PHONE _____

7. BACKGROUND:

The attached agreement supplements the Board's contract with Hole Montes, the Port Authority's general engineering consultant to provide the following services related to projects at RSW/FMY:

Task 122 – RSW Taxi/Limo Building Fire Hydrant Relocation – Construction Administration (CA) Services - \$5,500.

In June 2006, Hole Montes was authorized to perform engineering design services to extend the water main and install a fire hydrant near the limo/taxi staging building. The CA services will include shop drawings and submittal review, response to design questions, review of change orders and pay applications, and attendance at project meetings. Funds are available in account 418 000 542450 6510; RSW MTC Construction.

Task 123 – FMY North Quadrant Drainage/Utility/Infrastructure Improvements Phase 1A – Construction Administration (CA) Services - \$26,500.00.

In July 2004, Hole Montes was authorized to perform engineering design services to develop the infrastructure needed to support corporate hangar development in the north quadrant of Page Field. The first phase, Phase 1A, will consist of development of three corporate hangar parcels making them available for future lease/tenant improvements. The project includes providing improved sewer, water, electricity, phone, roadway access and storm drainage for the three sites. Funds are available in account 413 000 542640 6510; FMY Nondepartmental.

As with all Port Authority Development general consultant contracts, all Tasks are contingent on availability of funds and the issuance of a written Task Authorization in accordance with the Board-approved contracts. Only Tasks authorized to begin and subsequently performed can be billed by and paid to the Consultant. All tasks are subject to the approval of the FAA/FDOT, as appropriate.

8. RECOMMENDED ACTION:

Recommend Board authorize execution of Supplemental Agreement No. 93 between the Lee County Port Authority and Hole Montes in the amount of \$32,000 to provide Construction Administration services for projects at RSW and FMY.

9. RECOMMENDED APPROVAL

DIVISION DIRECTOR	GENERAL SERVICES	FINANCE	PORT ATTORNEY	EXECUTIVE DIRECTOR
				

10. SPECIAL MANAGEMENT COMMITTEE ACTION:

- APPROVED
- DENIED
- DEFERRED
- OTHER

Chairman

11. PORT AUTHORITY ACTION:

- APPROVED
- DENIED
- DEFERRED
- OTHER

LEE COUNTY PORT AUTHORITY

SUPPLEMENTAL AGREEMENT NO. 93

The term SUPPLEMENTAL AGREEMENT as used refers to a written document executed by both parties to an existing Professional Services Agreement, or Service Provider Agreement, setting forth and authorizing professional services, tasks, or work contained in the initial Professional Services Agreement or Service Provider Agreement. Such supplemental services, tasks, or work are consistent with and included within the Scope of Services as set forth in said initial Professional Services Agreement, or Service Provider Agreement.

This Supplemental Agreement, is made and entered into this day of , 20 , between the Lee County Board of Port Commissioners (AUTHORITY) and Hole, Montes, Inc., (CONSULTANT) and is made pursuant to and shall be attached to and made a part of the Professional Services Agreement, for the Project Known as:

GENERAL ARCHITECTURAL AND ENGINEERING MANAGEMENT SERVICES

which Agreement was made and entered into on November 26, 2002, and as said Agreement was subsequently supplemented by Supplemental Agreement(s) Nos. 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91 and 92, which were respectively made and entered into on March 6, 2003, March 6, 2003, May 22, 2003, May 22, 2003, June 5, 2003, June 12, 2003, July 9, 2003, June 19, 2003, June 26, 2003, September 8, 2003, September 19, 2003, October 2, 2003, November 20, 2003, November 6, 2003, December 4, 2003, January 15, 2004, January 8, 2004, March 8, 2004, July 26, 2004, April 1, 2004, May 10, 2004, April 22, 2004, July 26, 2004, May 13, 2004, May 20, 2004, August 5, 2004, September 28, 2004, September 28, 2004, August 26, 2004, September 10, 2004, November 8, 2004, November 8, 2004, January 10, 2005, December 21, 2004, January 20, 2005, March 14, 2005, June 7, 2005, May 9, 2005, April 28, 2005, May 12, 2005, May 26, 2005, June 27, 2005, June 30, 2005, July 14, 2005, July 14, 2005, August 11, 2005, September 29, 2005, August 25, 2005, September 15, 2005, November 15, 2005, November 3, 2005, November 10, 2005, December 13, 2005, November 17, 2005, December 1, 2005, December 1, 2005, January 9, 2006, January 9, 2006, December 22, 2005, February 9, 2006, February 16, 2006, February 24, 2006, February 24, 2006, March 16, 2006, March 23, 2006, March 30, 2006, April 6, 2006, April 13, 2006, April 13, 2006, May 4, 2006, May 4, 2006, May 4, 2006, May 4, 2006, May 11, 2006, May 18, 2006, May 25, 2006, June 8, 2006, June 15, 2006, June 26, 2006, June 29, 2006, June 29, 2006, July 13, 2006, July 13 2006, August 3, 2006, August 10, 2006, August 10, 2006, August 17, 2006, August 31, 2006, September 7, 2006 and , 20 .

All of the covenants, terms, conditions, provisions and contents of the Professional Services Agreement referred to above, and any Amendments executed thereto, shall be and are applicable to this SUPPLEMENTAL AGREEMENT, as if the same were set forth and contained herein.

A determination has been made by the AUTHORITY that pursuant to and under the purview of the "Scope of Professional Services," Exhibit "A" and the "Compensation and Method of Payment," Exhibit "B" of said Professional Services Agreement, the AUTHORITY desires to supplement the services(s) of CONSULTANT.

The AUTHORITY hereby authorizes the CONSULTANT, and the CONSULTANT hereby agrees, to provide and perform the particular services and/or work as set forth hereafter as a supplement to the services and/or work previously authorized and agreed to. Such services and/or work shall be known nominally as:

General Architectural and Engineering Management Services

SECTION 1.00 SCOPE OF PROFESSIONAL SERVICES

CONSULTANT hereby agrees to provide and perform the professional services, tasks and work required and necessary to complete the services and work as set forth in Exhibit "SA-A," entitled "Scope of Professional Services" dated _____, 20__, which is attached hereto and made a part of this SUPPLEMENTAL AGREEMENT.

SECTION 2.00 COMPENSATION

The AUTHORITY shall pay the CONSULTANT for all requested and authorized SUPPLEMENTAL AGREEMENT services, tasks, or work completed hereunder by the CONSULTANT and accepted by the AUTHORITY in accordance with the provisions for compensation and payment of said services, tasks or work as set forth and prescribed in Exhibit "SA-B" dated _____, 20__, entitled "Compensation and Method Of Payment," which is attached hereto and made a part of this SUPPLEMENTAL AGREEMENT.

The amount of the change in contract compensation and time set forth in this SUPPLEMENTAL AGREEMENT is understood and agreed by both the AUTHORITY and the CONSULTANT to be fair, equitable and adequate, and the changed compensation is to include any and all direct costs, indirect costs, or associated costs which may result from or be caused by this SUPPLEMENTAL AGREEMENT.

The CONSULTANT may cross-utilize funds from the various tasks to accomplish the overall purpose and goal of this AGREEMENT provided prior approval has been obtained from the PORT AUTHORITY. The PORT AUTHORITY shall review the need for such request and the impact on other assigned tasks.

The PORT AUTHORITY shall retain the authority to delete tasks, which are outlined in the scope of services.

SECTION 3.00 TIME AND SCHEDULE

3.01 Time is of the Essence

The timely performance and completion of the required services, work, and materials is vitally important to the interests of the AUTHORITY. Time is of the essence for all of the duties and obligations contained in this SUPPLEMENTAL AGREEMENT.

3.02 Task Authorizations

Following the execution of this SUPPLEMENTAL AGREEMENT, by both parties, the AUTHORITY shall issue the CONSULTANT a written Task Authorization. Following the issuance of such Task Authorization, the CONSULTANT shall be authorized to commence work and shall commence work promptly and shall carry on all such services, tasks and work as may be required in a continuous, diligent, and forthright manner to expeditious completion.

3.03 Time of Performance

The CONSULTANT agrees to complete the services, tasks or work required pursuant to this SUPPLEMENTAL AGREEMENT, within the time period(s) for completion of the various phases and/or tasks of the project services set forth and described in Exhibit "SA-C," dated _____, 20__, entitled "Time and Schedule of Performance," which is attached hereto and made a part of this SUPPLEMENTAL AGREEMENT.

SECTION 4.00 SUBCONSULTANT(S) AND SUBCONTRACTOR(S)

In providing and performing the services, tasks or work required pursuant to this SUPPLEMENTAL AGREEMENT, the CONSULTANT intends to engage the assistance of the Subconsultant(s) and/or subcontractor(s) set forth in Exhibit "SA-D" dated _____, 20__, entitled "Consultant's Associated Subconsultant(s) and Subcontractor(s)," which is attached hereto and made a part of this SUPPLEMENTAL AGREEMENT.

SECTION 5.00 PROJECT GUIDELINES AND CRITERIA

In providing and performing the tasks or work required pursuant to this SUPPLEMENTAL AGREEMENT, the CONSULTANT shall be guided by the content of Exhibit "SA-E" dated _____, 20__, entitled "Project Guidelines and Criteria" which is attached hereto and made a part of this SUPPLEMENTAL AGREEMENT.

SECTION 6.00 PROHIBITED INTERESTS

No member, officer or employee of the Port Authority or of the locality during his tenure or for one year thereafter shall have any interest, direct or indirect, in this Agreement or the proceeds thereof.

SECTION 7.00 LOBBYING CERTIFICATION

The CONSULTANT agrees that no Federal appropriated funds have been paid or will be paid by or on behalf of the CONSULTANT, to any person for influencing or attempting to influence any officer or employee of any Federal agency, a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment or modification of any Federal contract, grant, loan or cooperative agreement.

If any funds other than Federal appropriated funds have been paid by the CONSULTANT to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

The CONSULTANT shall require that the language of this section, as well as Section 6.00, be included in this award document for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

SECTION 8.00 ACCEPTANCE

Acceptance of this SUPPLEMENTAL AGREEMENT shall be indicated by the signature of the duly authorized representative of the hereinabove named parties in the space provided hereinafter and shall be attested and witnessed as indicated.

This Agreement shall become effective upon concurrence by the Federal Aviation Administration and/or the Florida Department of Transportation, if required.

IN WITNESS WHEREOF, the parties hereto, by the duly authorized representatives, have executed this SUPPLEMENTAL AGREEMENT effective the day and year first written hereinbefore.

ATTEST:

[Signature]
(Witness)
[Signature]
(Witness)

CONSULTANT:

Hole, Montes, Inc.
By: [Signature]
(Authorized Signature)
ROBERT L. MURRAY
SE VICE PRESIDENT
(Title)

DATE: 9/13/06

PORT AUTHORITY APPROVAL

By: _____
Port Authority Executive Director
or Designee

Date: _____

ATTEST:
CLERK OF CIRCUIT COURT

BY: _____

AUTHORITY: LEE COUNTY, FLORIDA
BOARD OF PORT COMMISSIONERS

BY: _____
Chairwoman

RECOMMENDED:

BY: _____

DATE: _____

APPROVED AS TO FORM

BY: _____
Office of Port Attorney

FAA Approved
By: _____
Date

FDOT Approved
By: _____
Date

EXHIBIT "SA-A"

Date: _____

SCOPE OF PROFESSIONAL SERVICES

for: General Architectural and Engineering Management Services

SECTION 1.00 SUPPLEMENTS(S) TO, OR CHANGE(S) TO PROFESSIONAL SERVICES

The "Scope of Professional Services" as set forth in Exhibit "A" of the Professional Services Agreement, referred to hereinbefore is hereby supplemented so that the CONSULTANT shall provide and perform the following professional services, tasks, or work as a supplement to the scope of services previously agreed to and authorized:

(List each previously established phase or task to be supplemented and provide a comprehensive description of the services, tasks, or work resulting from the Supplement(s)).

See Attachments

EXHIBIT "SA-B"

Date: _____

COMPENSATION AND METHOD OF PAYMENT

for: General Architectural and Engineering Management Services

SECTION 1.00 CHANGES(S) IN COMPENSATION

The compensation the CONSULTANT shall be entitled to receive for providing and performing the supplemented tasks or work as set forth and enumerated in the Scope of Services set forth in this SUPPLEMENTAL AGREEMENT, Exhibit "SA-A," attached hereto shall be as follows:

NOTE: A Lump Sum (L.S.) or Not-To-Exceed (N.T.E.) amount of compensation to be paid the CONSULTANT should be established and set forth below for each task or subtask described and authorized in Exhibit "SA-A". In accordance with Professional Services Agreement Article 5 "Method of Payment" tasks to be paid on a Work-in-Progress payment basis should be identified (WIPP).

Task Number	Task Title	Amount of Compensation	Indicate Basis of Compensation LS or NTE	If Applicable Indicate (W.I.P.P.)
122 123	RSW Taxi/Limo Hydrant FMY No. Quadrant	\$ 5,500.00 \$ 26,500.00	LS	W.I.P.P.
TOTAL (Unless list is continued on next page)		\$ 32,000.00		

SECTION 2.00 SUMMARY OF CHANGE(S) IN COMPENSATION

Pursuant to and in consideration of the change(s) in the Scope of Professional Services set forth in the SUPPLEMENTAL AGREEMENT, Exhibit "SA-A," the compensation the AUTHORITY has previously agreed to pay to the CONSULTANT, as set forth in Exhibit "B" of the Professional Services Agreement, shall be changed to be as follows:

Section/Task Number	Section/Task Name	Compensation in the Basic Agreement	Adjustment(s) by Previous Supplemental or Change Order Agreement(s) Nos. <u>1 - 92</u>	Adjustment(s) due to this Supplemental and/or Change Order Agreement(s) Nos. <u>93</u>	Summary of Changed Compensation
Task 1	RSW Annual Inspection Letter	\$ 2,000.00			\$ 2,000.00
Task 2	RSW Rehab Runway 6/24	\$2,200,000.00			\$2,200,000.00
Task 3	RSW Rehab Air Cargo Ramp	\$ 80,000.00	\$ 10,000.00		\$ 90,000.00
Task 4	RSW Cargo Road Improvements	\$ 168,000.00	\$22,150.00		\$ 190,150.00
Task 5	RSW Signage Inventory	\$ 45,000.00	\$ 9,000.00		\$ 54,000.00
Task 6	RSW TB Renov Phase II	\$ 12,000.00			\$ 12,000.00

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Task 7	RSW TB Modification TSA	\$ 30,000.00	(\$30,000.00)		\$ 0.00
Task 8	RSW Economy Lot Entrance	\$ 10,000.00			\$ 10,000.00
Task 9	FMY GA Terminal/Facilities	\$2,491,800.00			\$2,491,800.00
Task 10	FMY Term Bldg Buildout	\$ 250,000.00			\$ 250,000.00
Task 11	FMY Ent Rd SW Quadrant	\$ 129,500.00	\$ 10,000.00		\$ 139,500.00

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Task 12	FMY Legal Descriptions	\$ 9,000.00			\$ 9,000.00
Task 13	RSW Sidewalk/Curb Repairs	\$ 4,000.00			\$ 4,000.00
Task 14	RSW/FMY 5-year Work Program	\$ 50,000.00	(\$38,000.00)		\$ 12,000.00
Task 15	RSW/FMY Leasehold Dev	\$ 45,000.00	(\$13,100.00)		\$ 31,900.00
Task 16	Additional Services	\$110,000.00	(\$68,324.00)		\$ 41,676.00
Task 17	FMY Phase III T-hangar/Ramp		\$ 67,000.00		\$ 67,000.00
Task 18	FMY Multi-use Hangar		\$ 33,000.00		\$ 33,000.00

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Task 19	RSW I-75 Airport Access		\$ 15,000.00		\$ 15,000.00
Task 20	LCPA GIS Implementation Plan		\$ 40,000.00		\$ 40,000.00
Task 21	CA Services Sprinkler Sys		\$ 2,200.00		\$ 2,200.00
Task 22	CA Services Tenant Improv		\$ 62,000.00		\$ 62,000.00
Task 23	Pilot GIS		\$ 95,000.00		\$ 95,000.00
Task 24	Phase IV Hangars		\$ 60,000.00		\$ 60,000.00
Task 25	Multi-use Hangar Signage		\$ 2,600.00		\$ 2,600.00

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Task 26	RSW I-75 Airport Access-Phase I		\$153,000.00		\$ 153,000.00
Task 27	FMY SE Ramp Expansion		\$ 40,000.00		\$ 40,000.00
Task 28	FMY GAC Tenant		\$ 25,000.00		\$ 25,000.00
Task 29	FMY North Quadrant		\$ 15,000.00		\$ 15,000.00
Task 30	FMY EMS Hangar		\$ 3,500.00		\$ 3,500.00
Task 31	FMY Motor Vehicle/FHP		\$ 8,000.00		\$ 8,000.00
Task 32	RSW Cargo Ramp CA		\$ 33,500.00		\$ 33,500.00

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Section/Task Number	Section/Task Name	Compensation in the Basic Agreement	Adjustment(s) by Previous Supplemental or Change Order Agreement(s) Nos. <u>1-92</u>	Adjustment(s) due to this Supplemental and/or Change Order Agreement(s) Nos. <u>93</u>	Summary of Changed Compensation
Task 33	RSW Taxiway A Repairs		\$ 4,000.00		\$ 4,000.00
Task 34	RSW Post-Midfield Signage		\$ 75,500.00		\$ 75,500.00
Task 35	RSW MTC Interior Plantings		\$ 13,500.00		\$ 13,500.00
Task 36	RSW I-75 Access		\$5,368,159.00		\$ 5,368,159.00
Task 37	RSW Nat'l Car Rental Eval		\$ 4,704.00		\$ 4,704.00
Task 38	LCPA GIS Phase I		\$ 244,687.00		\$ 244,687.00
Task 39	FMY Phase IV Hangars		\$ 180,100.00		\$ 180,100.00

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Section/Task Number	Section/Task Name	Compensation in the Basic Agreement	Adjustment(s) by Previous Supplemental or Change Order Agreement(s) Nos. <u>1-92</u>	Adjustment(s) due to this Supplemental and/or Change Order Agreement(s) Nos. <u>93</u>	Summary of Changed Compensation
Task 40	FMY SE Ramp Expansion		\$ 133,500.00		\$ 133,500.00
Task 41	FMY Remedial Roof Work		\$ 2,025.00		\$ 2,025.00
Task 42	FMY No Quadrant Drainage		\$ 179,500.00		\$ 179,500.00
Task 43	RSW Maint Shop Renovation		\$ 31,000.00		\$ 31,000.00
Task 44	FMY North Bldg Reroof		\$ 28,000.00		\$ 28,000.00
Task 45	RSW Cargo Road		\$ 50,000.00		\$ 50,000.00
Task 46	RSW I-75 Access/Land Acquisition		\$ 715,700.00		\$ 715,700.00

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Task 47	RSW Taxiway A Repair		\$ 3,000.00		\$ 3,000.00
Task 48	RSW Post-Midfield Signage		\$ 10,000.00		\$ 10,000.00
Task 49	FMY GAC Complex		\$ 26,000.00		\$ 26,000.00
Task 50	FMY Fuel Farm		\$ 74,000.00		\$ 74,000.00
Task 51	RSW 800 MHZ System		\$ 33,000.00		\$ 33,000.00
Task 52	FMY North Bldg Re-roof		\$ 22,000.00		\$ 22,000.00
Task 53	FMY Phase IV Hangar/SE Ramp Expansion		\$ 107,360.00		\$ 107,360.00

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Task 54	RSW Transponder		\$106,500.00		\$ 106,500.00
Task 55	RSW Chapel/Quiet Room		\$ 8,000.00		\$ 8,000.00
Task 56	RSW Newspaper Displays		\$ 3,000.00		\$ 3,000.00
Task 57	FMY FHP Demolition		\$ 11,000.00		\$ 11,000.00
Task 58	FMY DMV Demolition		\$ 11,000.00		\$ 11,000.00
Task 59	Appraisal Services		\$ 46,000.00		\$ 46,000.00
Task 60	Portal Services		\$ 4,000.00		\$ 4,000.00

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Task 61	RSW RW 6-24 Rehabilitation		\$ 1,308,500.00		\$1,308,500.00
Task 62	LCPA GIS Phase 2		\$ 278,773.70		\$ 278,773.70
Task 63	RSW 800 MHz System		\$ 3,000.00		\$ 3,000.00
Task 64	CIP Program Update		\$ 38,000.00		\$ 38,000.00
Task 65	RSW Pavement Management		\$ 53,000.00		\$ 53,000.00
Task 66	FMY Pavement Management		\$ 52,000.00		\$ 52,000.00

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Section/Task Number	Section/Task Name	Compensation in the Basic Agreement	Adjustment(s) by Previous Supplemental or Change Order Agreement(s) Nos. <u>1-92</u>	Adjustment(s) due to this Supplemental and/or Change Order Agreement(s) Nos. <u>93</u>	Summary of Changed Compensation
Task 67	RSW MTC Walkway Covers		\$ 10,000.00		\$ 10,000.00
Task 68	RSW MTC Conference Center		\$ 15,000.00		\$ 15,000.00
Task 69	FMY Fuel Farm Design		\$733,200.00		\$ 733,200.00
Task 70	RSW Pump Station		\$ 18,445.00		\$ 18,445.00
Task 71	RSW Terminal Expansion		\$ 914,000.00		\$ 914,000.00
Task 72	RSW Advertising Displays		\$ 15,000.00		\$ 15,000.00
Task 73	FMY Master Landscaping		\$ 19,800.00		\$ 19,800.00

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Section/Task Number	Section/Task Name	Compensation in the Basic Agreement	Adjustment(s) by Previous Supplemental or Change Order Agreement(s) Nos. <u>1-92</u>	Adjustment(s) due to this Supplemental and/or Change Order Agreement(s) Nos. <u>93</u>	Summary of Changed Compensation
Task 74	RSW CCTV		\$ 45,000.00		\$ 45,000.00
Task 75	RSW Terminal Bag Monitors		\$ 8,200.00		\$ 8,200.00
Task 76	RSW Garage Directories		\$ 9,000.00		\$ 9,000.00
Task 77	RSW Walkway Canopy		\$ 4,500.00		\$ 4,500.00
Task 78	RSW Interspace Airport Advertising		\$ 5,000.00		\$ 5,000.00
Task 79	FMY Picnic Shelter		\$ 2,000.00		\$ 2,000.00

SECTION 2.00 SUMMARY OF CHANGE(S) IN COMPENSATION

Pursuant to and in consideration of the change(s) in the Scope of Professional Services set forth in the SUPPLEMENTAL AGREEMENT, Exhibit "SA-A," the compensation the AUTHORITY has previously agreed to pay to the CONSULTANT, as set forth in Exhibit "B" of the Professional Services Agreement, shall be changed to be as follows:

Section/Task Number	Section/Task Name	Compensation in the Basic Agreement	Adjustment(s) by Previous Supplemental or Change Order Agreement(s) Nos. <u>1-92</u>	Adjustment(s) due to this Supplemental and/or Change Order Agreement(s) Nos. <u>93</u>	Summary of Changed Compensation
Task 80	FMY Hangar (Multi-Use)		\$ 5,000.00		\$ 5,000.00
Task 81	RSW Garage Directories		\$ 1,500.00		\$ 1,500.00
Task 82	FMY Multi-use Door		\$ 1,500.00		\$ 1,500.00
Task 83	FMY B Hangar /Safeflight		\$ 43,300.00		\$ 43,300.00
Task 84	RSW Terminal Irrigation		\$ 17,000.00		\$ 17,000.00
Task 85	RSW Outbound Baggage		\$ 442,300.00		\$ 442,300.00

SECTION 2.00 SUMMARY OF CHANGE(S) IN COMPENSATION

Pursuant to and in consideration of the change(s) in the Scope of Professional Services set forth in the SUPPLEMENTAL AGREEMENT, Exhibit "SA-A," the compensation the AUTHORITY has previously agreed to pay to the CONSULTANT, as set forth in Exhibit "B" of the Professional Services Agreement, shall be changed to be as follows:

Section/Task Number	Section/Task Name	Compensation in the Basic Agreement	Adjustment(s) by Previous Supplemental or Change Order Agreement(s) Nos. <u>1-92</u>	Adjustment(s) due to this Supplemental and/or Change Order Agreement(s) Nos. <u>93</u>	Summary of Changed Compensation
Task 86	RSW Terminal Renovations		\$ 9,000.00		\$ 9,000.00
Task 87	RSW Baggage Claim Monitors		\$ 1,500.00		\$ 1,500.00
Task 88	RSW Irrigation Pump Relocation		\$ 6,500.00		\$ 6,500.00
Task 89	RSW Phase I Signage Enhancements		\$ 9,900.00		\$ 9,900.00
Task 90	FMY North Ramp Hangar		\$ 12,750.00		\$ 12,750.00
Task 91	RSW Pump Station		\$ 9,900.00		\$ 9,900.00

SECTION 2.00 SUMMARY OF CHANGE(S) IN COMPENSATION

Pursuant to and in consideration of the change(s) in the Scope of Professional Services set forth in the SUPPLEMENTAL AGREEMENT, Exhibit "SA-A," the compensation the AUTHORITY has previously agreed to pay to the CONSULTANT, as set forth in Exhibit "B" of the Professional Services Agreement, shall be changed to be as follows:

Section/Task Number	Section/Task Name	Compensation in the Basic Agreement	Adjustment(s) by Previous Supplemental or Change Order Agreement(s) Nos. <u>1-92</u>	Adjustment(s) due to this Supplemental and/or Change Order Agreement(s) Nos. <u>93</u>	Summary of Changed Compensation
Task 92	RSW Walkway Canopy		\$ 1,500.00		\$ 1,500.00
Task 93	RSW Gas Station/Hotel Site Plans		\$ 24,000.00		\$ 24,000.00
Task 94	RSW Phase I Signage		\$ 36,300.00		\$ 36,300.00
Task 95	RSW Taxiway G-3 Repair		\$ 16,000.00		\$ 16,000.00
Task 96	RSW D-10 Pavement Repair		\$ 4,800.00		\$ 4,800.00
Task 97	RSW CCTV		(\$45,000.00)		(\$ 45,000.00)
Task 98	RSW Phase II Signage		\$ 7,000.00		\$ 7,000.00

SECTION 2.00 SUMMARY OF CHANGE(S) IN COMPENSATION

Pursuant to and in consideration of the change(s) in the Scope of Professional Services set forth in the SUPPLEMENTAL AGREEMENT, Exhibit "SA-A," the compensation the AUTHORITY has previously agreed to pay to the CONSULTANT, as set forth in Exhibit "B" of the Professional Services Agreement, shall be changed to be as follows:

Section/Task Number	Section/Task Name	Compensation in the Basic Agreement	Adjustment(s) by Previous Supplemental or Change Order Agreement(s) Nos. <u>1-92</u>	Adjustment(s) due to this Supplemental and/or Change Order Agreement(s) Nos. <u>93</u>	Summary of Changed Compensation
Task 99	RSW Oversize Bag Chute		\$ 6,000.00		\$ 6,000.00
Task 100	RSW Parking Entry/Taxi-Limo Booths		\$ 17,000.00		\$ 17,000.00
Task 101	RSW Emergency Call System		\$ 4,060.00		\$ 4,060.00
Task 102	SPCC Compliance Tank Fencing		\$ 2,000.00		\$ 2,000.00
Task 103	FMY Phase 1A North Quad Development		\$ 49,500.00		\$ 49,500.00
Task 104	RSW Tollbooth Electric		\$ 10,500.00		\$ 10,500.00
Task 105	RSW Pavement Markings		\$ 14,060.00		\$ 14,060.00

SECTION 2.00 SUMMARY OF CHANGE(S) IN COMPENSATION

Pursuant to and in consideration of the change(s) in the Scope of Professional Services set forth in the SUPPLEMENTAL AGREEMENT, Exhibit "SA-A," the compensation the AUTHORITY has previously agreed to pay to the CONSULTANT, as set forth in Exhibit "B" of the Professional Services Agreement, shall be changed to be as follows:

Section/Task Number	Section/Task Name	Compensation in the Basic Agreement	Adjustment(s) by Previous Supplemental or Change Order Agreement(s) Nos. <u>1-92</u>	Adjustment(s) due to this Supplemental and/or Change Order Agreement(s) Nos. <u>93</u>	Summary of Changed Compensation
Task 106	RSW Landscaping Plan		\$ 45,000.00		\$ 45,000.00
Task 107	RSW AVI System		\$ 179,000.00		\$ 179,000.00
Task 108	RSW PBB Fire Alarm		\$ 16,000.00		\$ 16,000.00
Task 109	RSW Taxi/Limo Hydrant		\$ 17,000.00		\$ 17,000.00
Task 110	RSW BHS Phase I		\$1,685,000.00		\$1,685,000.00
Task 111	RSW Isolation Valves		\$ 26,000.00		\$ 26,000.00
Task 112	RSW/FMY Pavement Mgmt		\$ 30,000.00		\$ 30,000.00

SECTION 2.00 SUMMARY OF CHANGE(S) IN COMPENSATION

Pursuant to and in consideration of the change(s) in the Scope of Professional Services set forth in the SUPPLEMENTAL AGREEMENT, Exhibit "SA-A," the compensation the AUTHORITY has previously agreed to pay to the CONSULTANT, as set forth in Exhibit "B" of the Professional Services Agreement, shall be changed to be as follows:

Section/Task Number	Section/Task Name	Compensation in the Basic Agreement	Adjustment(s) by Previous Supplemental or Change Order Agreement(s) Nos. <u>1-92</u>	Adjustment(s) due to this Supplemental and/or Change Order Agreement(s) Nos. <u>93</u>	Summary of Changed Compensation
Task 113	FMY Pavement Management		\$ 41,000.00		\$ 41,000.00
Task 114	RSW CCTV Surface Parking		\$ 24,000.00		\$ 24,000.00
Task 115	RSW Parking Entrance		\$ 5,000.00		\$ 5,000.00
Task 116	RSW Commercial Roadway Signage		\$ 13,000.00		\$ 13,000.00
Task 117	RSW Emergency Call System Phase 2		\$ 18,000.00		\$ 18,000.00
Task 118	RSW Emergency Power System		\$ 7,400.00		\$ 7,400.00

SECTION 2.00 SUMMARY OF CHANGE(S) IN COMPENSATION

Pursuant to and in consideration of the change(s) in the Scope of Professional Services set forth in the SUPPLEMENTAL AGREEMENT, Exhibit "SA-A," the compensation the AUTHORITY has previously agreed to pay to the CONSULTANT, as set forth in Exhibit "B" of the Professional Services Agreement, shall be changed to be as follows:

Section/Task Number	Section/Task Name	Compensation in the Basic Agreement	Adjustment(s) by Previous Supplemental or Change Order Agreement(s) Nos. <u>1-92</u>	Adjustment(s) due to this Supplemental and/or Change Order Agreement(s) Nos. <u>93</u>	Summary of Changed Compensation
Task 119	RSW RAC Fuel Farm		\$ 11,200.00		\$ 11,200.00
Task 120	RSW Pedestrian Skyway		\$ 6,000.00		\$ 6,000.00
Task 121	RSW Pedestrian Weather Protection		\$ 5,000.00		\$ 5,000.00
Task 122	RSW Taxi/Limo Hydrant CA			\$ 5,500.00	\$ 5,500.00
Task 123	FMY No. Quadrant Phase 1A CA			\$ 26,500.00	\$ 26,500.00
TOTAL		\$5,636,300.00	\$14,420,649.70	\$ 32,000.00	\$20,088,949.70

EXHIBIT "SA-C"

Date: _____

TIME AND SCHEDULE OF PERFORMANCE

for: General Engineering and Construction Management

SECTION 1.00 CHANGES FOR THIS SUPPLEMENTAL AGREEMENT

The time and schedule of completion for the various phases or tasks required to provide and perform the services, tasks, or work set forth in this SUPPLEMENTAL AGREEMENT, Exhibit "SA-A," entitled "Scope of Professional Services" attached hereto is as follows:

Phase and/or Task Reference as Enumerated in EXHIBIT SA-A	Name or Title of Phase and/or Task	Number of Calendar Days For Completion of Each Phase and/or Task	Cumulative Number of Calendar Days For Completion From Date of Task Authorization For This SA
	N/A		

EXHIBIT "SA-C"

Date: _____

TIME AND SCHEDULE OF PERFORMANCE

for: General Engineering and Construction Management

SECTION 2.00 SUMMARY OF THE IMPACT OF CHANGE(S) IN PROFESSIONAL SERVICES ON THE OVERALL PROJECT TIME AND SCHEDULE OF PERFORMANCE

Pursuant to and in consideration of the changes in the Scope of Professional Services in this SUPPLEMENTAL AGREEMENT, Exhibit "SA-A," the time and schedule the AUTHORITY and the CONSULTANT has previously agreed to for all of the work to be done under this Professional Services Agreement shall be changed to be as follows:

Phase and/or Task Reference as Enumerated in EXHIBIT "A" AND "SA-A"	Name or Title of Phase and/or Task	Number of Calendar Days For completion of Each Phase and/or Task	Cumulative Number of Calendar Days For Completion From Date of Task Authorization
	N/A		

EXHIBIT "SA-D"

Date: _____

CONSULTANT'S ASSOCIATED SUBCONSULTANT(S) AND SUBCONTRACTOR(S)

for: General Engineering and Construction Management

CONSULTANT intends to engage the following subconsultant(s) and/or subcontractor(s) to assist the CONSULTANT in providing and performing the services, tasks, or work required under this SUPPLEMENTAL AGREEMENT.

(If none, enter the word "none" in the space below.)

Service and/or Work to be Provided or Performed	Name and Address of Individual or Firm	Disadvantaged, Minority or Women Business Enterprise (If Yes, Indicate Type)			Subconsultant Services are Exempted From Prime Consultant's Insurance Coverage	
		Yes	No	Type	Yes	No
Engineering	TKW Consulting Engineers 5621 Banner Drive Ft. Myers, FL Neese & Associates, Inc. 12661 Metro Parkway Ft. Myers, FL	X				

EXHIBIT "SA-E"

Date: _____

PROJECT GUIDELINES AND CRITERIA

for: General Engineering and Construction Management

As a supplement, or change, to the Project Guidelines and Criteria set forth in the Professional Services Agreement, Exhibit "E," the AUTHORITY has established the following Guidelines, Criteria, Goals, Objectives, Constraints, Schedule, Budget, and/or Requirements which shall serve as a guide to the CONSULTANT, in performing the professional services, tasks or work to be provided pursuant to the professional services set forth hereinbefore in SUPPLEMENTAL AGREEMENT, Exhibit "SA-A," attached hereto:

(If none, enter the word "None" in the space below.)

None

Task	Original Contract Amount	Total Project Budget Contract Increases	Total Project Budget Contract Decreases	Other Contract Adjustments	Current Contract Adjustments	TA Issued \$50,000 Level Maximum \$1,000,000	Contract Value	TAs Issued	Pending TAs	Remaining Contract Balance
1	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00	\$2,000.00	\$0.00	\$0.00
2	\$2,200,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,200,000.00	\$2,099,500.00	\$100,500.00	\$0.00
3	\$80,000.00	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$90,000.00	\$90,000.00	\$0.00	\$0.00
4	\$168,000.00	\$61,800.00	-\$39,750.00	\$0.00	\$0.00	\$0.00	\$190,150.00	\$190,150.00	\$0.00	\$0.00
5	\$45,000.00	\$0.00	\$0.00	\$9,000.00	\$0.00	\$0.00	\$54,000.00	\$54,000.00	\$0.00	\$0.00
6	\$12,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,000.00	\$12,000.00	\$0.00	\$0.00
7	\$10,000.00	\$0.00	\$0.00	-\$30,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$10,000.00	\$0.00	\$0.00
9	\$2,491,803.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,491,800.00	\$2,266,500.00	\$225,300.00	\$0.00
10	\$250,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250,000.00	\$250,000.00	\$0.00	\$0.00
11	\$129,500.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$139,500.00	\$67,310.00	\$82,190.00	\$0.00
12	\$9,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,000.00	\$9,000.00	\$0.00	\$0.00
13	\$4,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,000.00	\$4,000.00	\$0.00	\$0.00
14	\$50,000.00	\$0.00	\$0.00	-\$38,000.00	\$0.00	\$0.00	\$12,000.00	\$12,000.00	\$0.00	\$0.00
15	\$45,000.00	\$0.00	\$0.00	-\$13,100.00	\$0.00	\$0.00	\$31,900.00	\$11,900.00	\$0.00	\$20,000.00
16	\$110,000.00	\$0.00	\$0.00	-\$68,324.00	\$0.00	\$0.00	\$41,676.00	\$35,200.00	\$0.00	\$6,476.00
17	\$64,300.00	\$2,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$67,000.00	\$67,000.00	\$0.00	\$0.00
18	\$33,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33,000.00	\$33,000.00	\$0.00	\$0.00
19	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,000.00	\$15,000.00	\$0.00	\$0.00
20	\$40,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40,000.00	\$40,000.00	\$0.00	\$0.00
21	\$2,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,200.00	\$2,200.00	\$0.00	\$0.00
22	\$62,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$62,000.00	\$62,000.00	\$0.00	\$0.00
23	\$95,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$95,000.00	\$95,000.00	\$0.00	\$0.00
24	\$72,000.00	\$0.00	\$0.00	-\$12,000.00	\$0.00	\$0.00	\$60,000.00	\$60,000.00	\$0.00	\$0.00
25	\$6,900.00	\$0.00	\$0.00	-\$4,300.00	\$0.00	\$0.00	\$2,600.00	\$2,600.00	\$0.00	\$0.00
26	\$153,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$153,000.00	\$153,000.00	\$0.00	\$0.00
27	\$40,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40,000.00	\$40,000.00	\$0.00	\$0.00
28	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,000.00	\$25,000.00	\$0.00	\$0.00
29	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,000.00	\$15,000.00	\$0.00	\$0.00
30	\$3,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,500.00	\$3,500.00	\$0.00	\$0.00
31	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,000.00	\$8,000.00	\$0.00	\$0.00
32	\$33,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33,500.00	\$33,500.00	\$0.00	\$0.00
33	\$4,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,000.00	\$4,000.00	\$0.00	\$0.00
34	\$74,000.00	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75,500.00	\$75,500.00	\$0.00	\$0.00
35	\$13,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,500.00	\$13,500.00	\$0.00	\$0.00
36	\$5,368,159.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,368,159.00	\$5,000,959.00	\$367,200.00	\$0.00
37	\$5,600.00	\$0.00	\$0.00	-\$896.00	\$0.00	\$0.00	\$4,704.00	\$4,704.00	\$0.00	\$0.00
38	\$244,687.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$244,687.00	\$244,687.00	\$0.00	\$0.00
39	\$184,000.00	-\$3,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$180,100.00	\$180,100.00	\$0.00	\$0.00
40	\$140,000.00	-\$6,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$133,500.00	\$133,500.00	\$0.00	\$0.00
41	\$2,025.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,025.00	\$2,025.00	\$0.00	\$0.00
42	\$179,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$179,500.00	\$179,500.00	\$0.00	\$0.00
43	\$31,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31,000.00	\$31,000.00	\$0.00	\$0.00
44	\$28,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28,000.00	\$28,000.00	\$0.00	\$0.00
45	\$50,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50,000.00	\$50,000.00	\$0.00	\$0.00
46	\$715,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715,700.00	\$364,650.00	\$351,050.00	\$0.00
47	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$3,000.00	\$0.00	\$0.00
48	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$10,000.00	\$0.00	\$0.00
49	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,000.00	\$23,500.00	\$2,500.00	\$0.00
50	\$74,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$74,000.00	\$70,000.00	\$4,000.00	\$0.00
51	\$33,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33,000.00	\$27,000.00	\$6,000.00	\$0.00
52	\$22,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,000.00	\$22,000.00	\$0.00	\$0.00
53	\$100,000.00	\$7,360.00	\$0.00	\$0.00	\$0.00	\$0.00	\$107,360.00	\$107,360.00	\$0.00	\$0.00
54	\$70,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$36,500.00	\$106,500.00	\$102,300.00	\$4,200.00	\$0.00
55	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,000.00	\$8,000.00	\$0.00	\$0.00
56	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$3,000.00	\$0.00	\$0.00
57	\$11,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,000.00	\$11,000.00	\$0.00	\$0.00
58	\$11,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,000.00	\$7,500.00	\$3,500.00	\$0.00
59	\$30,000.00	\$0.00	\$0.00	\$16,000.00	\$0.00	\$0.00	\$46,000.00	\$37,500.00	\$8,500.00	\$0.00
60	\$10,000.00	\$0.00	\$0.00	-\$6,000.00	\$0.00	\$0.00	\$4,000.00	\$0.00	\$4,000.00	\$0.00
61	\$1,308,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,308,500.00	\$990,500.00	\$318,000.00	\$0.00
62	\$278,773.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$278,773.70	\$278,773.70	\$0.00	\$0.00
63	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$3,000.00	\$0.00	\$0.00
64	\$38,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$38,000.00	\$10,000.00	\$28,000.00	\$0.00
65	\$53,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$53,000.00	\$53,000.00	\$0.00	\$0.00
66	\$52,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52,000.00	\$52,000.00	\$0.00	\$0.00
67	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$10,000.00	\$0.00	\$0.00
68	\$28,000.00	\$0.00	\$0.00	-\$13,000.00	\$0.00	\$0.00	\$15,000.00	\$15,000.00	\$0.00	\$0.00
69	\$733,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$733,200.00	\$0.00	\$733,200.00	\$0.00
70	\$9,945.00	\$0.00	\$0.00	\$8,500.00	\$0.00	\$0.00	\$18,445.00	\$18,445.00	\$0.00	\$0.00
71	\$914,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$914,000.00	\$649,000.00	\$265,000.00	\$0.00
72	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,000.00	\$15,000.00	\$0.00	\$0.00
73	\$19,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,800.00	\$19,800.00	\$0.00	\$0.00
74	\$33,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,000.00	\$45,000.00	\$45,000.00	\$0.00	\$0.00
75	\$8,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,200.00	\$8,200.00	\$0.00	\$0.00
76	\$9,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,000.00	\$9,000.00	\$0.00	\$0.00
77	\$12,000.00	\$0.00	\$0.00	-\$7,500.00	\$0.00	\$0.00	\$4,500.00	\$4,500.00	\$0.00	\$0.00
78	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$5,000.00	\$0.00	\$0.00
79	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00	\$2,000.00	\$0.00	\$0.00
80	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$5,000.00	\$0.00	\$0.00
81	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$1,500.00	\$0.00	\$0.00
82	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$1,500.00	\$0.00	\$0.00
83	\$20,000.00	\$0.00	\$0.00	\$9,500.00	\$0.00	\$13,800.00	\$43,300.00	\$43,300.00	\$0.00	\$0.00
84	\$17,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,000.00	\$17,000.00	\$0.00	\$0.00
85	\$442,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$442,300.00	\$439,300.00	\$3,000.00	\$0.00
86	\$9,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,000.00	\$9,000.00	\$0.00	\$0.00
87	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$1,500.00	\$0.00	\$0.00
88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,500.00	\$6,500.00	\$6,500.00	\$0.00	\$0.00
89	\$9,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,900.00	\$9,900.00	\$0.00	\$0.00
90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,750.00	\$12,750.00	\$12,750.00	\$0.00	\$0.00
91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,900.00	\$9,900.00	\$9,900.00	\$0.00	\$0.00
92	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$1,500.00	\$0.00	\$0.00
93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,000.00	\$24,000.00	\$24,000.00	\$0.00	\$0.00
94	\$0.00	\$2,800.00	\$0.00	\$0.00	\$0.00	\$33,500.00	\$36,300.00	\$36,300.00	\$0.00	\$0.00
95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,000.00	\$16,000.00	\$16,000.00	\$0.00	\$0.00
96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,800.00	\$4,800.00	\$4,800.00	\$0.00	\$0.00
97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$45,000.00	-\$45,000.00	(\$45,000.00)	\$0.00	\$0.00
98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,000.00	\$7,000.00	\$7,000.00	\$0.00	\$0.00
99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,000.00	\$6,000.00	\$6,000.00	\$0.00	\$0.00
100	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,000.00	\$17,000.00	\$17,000.00	\$0.00	\$0.00
101	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,060.00	\$4,060.00	\$4,060.00	\$0.00	\$0.00
102	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00	\$2,000.00	\$2,000.00	\$0.00	\$0.00
103	\$0									

Task	Original Contract Amount	Total Project Budget Contract Increases	Total Project Budget Contract Decreases	Other Contract Adjustments	Current Contract Adjustments	TA Issued \$50,000 Level Maximum \$1,000,000	Contract Value	TAs Issued	Pending TAs	Remaining Contract Balance
115 RSW Long-term Fldng Ent Improvement	\$0	\$0.00	\$0	\$0	\$0	\$5,000	\$5,000	\$5,000	\$0	\$0
116 RSW Phase II Signage	\$0	\$0.00	\$0	\$0	\$0	\$13,000	\$13,000	\$13,000	\$0	\$0
117 RSW Parking Emergency Systems-Phase 2	\$0	\$0.00	\$0	\$0	\$0	\$18,000	\$18,000	\$18,000	\$0	\$0
118 RSW Emergency Power Systems	\$0	\$0.00	\$0	\$0	\$0	\$7,400	\$7,400	\$7,400	\$0	\$0
119 RSW RAC Fuel Farm Platform/Ladder	\$0	\$0.00	\$0	\$0	\$0	\$11,200	\$11,200	\$11,200	\$0	\$0
120 RSW Terminal Pedestrian Skyway	\$0	\$0.00	\$0	\$0	\$0	\$6,000	\$6,000	\$0	\$6,000	\$0
121 RSW Pedestrian Weather Protection	\$0	\$0.00	\$0	\$0	\$0	\$5,000	\$5,000	\$0	\$5,000	\$0
122 RSW Taxi/Limo Hydrant CA Services	\$0	\$0.00	\$0	\$0	\$5,500	\$0	\$5,500	\$0	\$5,500	\$0
123 FMY No. Quad Phase 1A CA Services	\$0	\$0.00	\$0	\$0	\$26,500	\$0	\$26,500	\$0	\$26,500	\$0
Total	\$19,661,489.70	\$75,860	-\$39,750	-\$140,120	\$32,000	\$499,470	\$20,088,949.70	\$17,131,833.30	\$2,733,140.40	\$223,976

Task 122 - RSW Taxi/Limo Building Fire Hydrant Relocation

I. OBJECTIVE

Obtain Construction Administration services (CA) for the construction of a fire hydrant for the taxi/limo building at the Southwest Florida International Airport (RSW). The project consists of the installation of a fire hydrant near the taxi/limo staging building by using a jack-and-bore or directional drill to cross the Terminal Access Road.

II. CONSTRUCTION ADMINISTRATION SERVICES

- A. Attend the preconstruction conference.
- B. Review Contractor submittals, shop drawings and samples for conformance with the Contract Documents.
- C. Respond to questions regarding the design intent usually formalized as Requests for Information (RFIs).
- D. Review of the Contractor's application for payment and recommendation for acceptance or adjustments of payment in accordance with the contract documents.
- E. Review and approve or disapprove any change orders and field directives as requested by the Port Authority.
- F. Provide technical assistance and expertise to the CM/GC and Port Authority during construction.
- G. Attend the substantial and final inspections, assist in preparing punch list, and inspect work to confirm completion of punch list items.
- H. Provide original reproducible drawings to the CM/GC for them to reflect final as-built conditions on the drawings. The CA will review these as-built drawings.

III. SCHEDULE

The schedule for in-the-field construction duration is 30 days.

IV. FEE SUMMARY

The fee for the above scope of work is a lump sum amount:

Task Total Lump Sum	\$	5,500.00
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The fee also includes, but is not limited to, reimbursement for trips, long distance telephone, postage, delivery, computer plots and printing. The fee includes all travel and project related expenses. Further, the fee includes all meetings necessary to effectively coordinate the project with governmental and permitting agencies.

Task 123 - FMY North Quadrant Drainage/Utility/Infrastructure Improvements – Phase 1A

I. OBJECTIVE

Obtain Construction Administration services (CA) relative to providing for the construction of utility structure needed to support the development of three hangar lots at the Page Field Airport. The utility improvement includes storm drainage, water main, and sewer. Pavement improvements will include access roadway and taxilane to serve the development area.

II. CONSTRUCTION ADMINISTRATION GENERAL SERVICES

- A. Attend the preconstruction conference.
- B. Review Contractor submittals, shop drawings and samples for conformance with the Contract Documents.
- C. Respond to questions regarding the design intent usually formalized as Requests for Information (RFIs).
- D. Attend weekly construction meetings and visit the site to resolve outstanding issues and observe the construction progress and general character and quality of the work. Also, visit the site during critical construction activities that the CA deems necessary to inspect and witness in order to provide certification at the end of the project.
- E. Review of the Contractor's monthly and final applications for payment and recommendation for acceptance or adjustments of payments in accordance with the contact documents.
- F. If requested, the CA shall participate in periodic Port Authority, Airports Special Management Committee, and Board of Port Commissioner meetings, as well as special meetings with Port Authority departments, CMR, and others to provide information and make recommendations concerning the project.
- G. Review and approve or disapprove any change orders and field directives as requested by the Port Authority. Also, review and approve or disapprove the results of all testing and Quality Assurance results.
- H. Provide technical assistance and expertise to the CM/GC and Port Authority during construction.
- I. Attend the substantial completion and final inspection(s), assist in preparing punch lists, and inspect work to confirm completion of punch list items.

- J. Provide original reproducible drawings to the CM/GC for them to reflect final as-built conditions on the drawings. The CA will review these as-built drawings.
- K. Provide final certification that the project was constructed in conformance with the contract documents and any project grant conditions. The final certifications/inspections shall include the following:

- 1. Lee County Utilities
- 2. Lee County Health Department HRS Permit
- 3. Florida Department of Environmental Protection (FDEP)
- 4. City of Fort Myers Utility
- 5. South Florida Water Management District (SFWMD)
- 6. Lee County Development Department
- 7. Final Project Certification for FAA and FDOT as required

III. CONSTRUCTION ADMINISTRATION SPECIAL SERVICES

- A. Provide engineer to witness tests on water main and sanitary sewer as required by Utilities and HRS.
- B. Provide field resident during paving operation to assist CMR with quality assurance.

V. SCHEDULE

The above scope of services is based on 120-calendar day construction duration.

IV. FEE SUMMARY

The fee for the above scope of work is a lump sum amount distributed as follows:

Task Total Lump Sum	\$ 26,500.00
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The fee also includes, but is not limited to, reimbursement for trips, long distance telephone, postage, delivery, computer plots and printing. The fee includes all travel and project related expenses. Further, the fee includes all meetings necessary to effectively coordinate the project with governmental and permitting agencies.